
From: Lenny Grossman/R2/USEPA/US
To: Douglas McKinney/RTP/USEPA/US@EPA
Cc: Gary Nurkin/R2/USEPA/US@EPA, George Meyer/R2/USEPA/US@EPA, William Sawyer/R2/USEPA/US@EPA
Date: 01/22/2013 05:22 PM
Subject: AES - Data Templates

Doug,

Please see the attached message. Counsel for AES is again requesting this information. Has there been any progress on a response ? Thanks.

Best regards,

Len

----- Forwarded by Lenny Grossman/R2/USEPA/US on 01/22/2013 05:21 PM -----

From: Lenny Grossman/R2/USEPA/US
To: Douglas McKinney/RTP/USEPA/US@EPA
Cc: Gary Nurkin/R2/USEPA/US@EPA, George Meyer/R2/USEPA/US@EPA, William Sawyer/R2/USEPA/US@EPA
Date: 12/19/2012 05:39 PM
Subject: AES - Data Templates

Doug,

Please refer to the additional questions posed below by counsel for AES with regard to the LEAF data templates and QA/QC information we recently provided to them. We would appreciate your answering these questions in an email to me and our assistant regional counsel Gary Nurkin at your earliest convenience. Please note that we are in settlement negotiations with AES, such that Gary will forward your response to AES's counsel on behalf of EPA. Thanks.

Best regards,

Len

Gary –

Wanted to touch base on one issue as a follow up to our visit to EPA earlier this week. Please contact me at my office when you can.

Also, with regard to the LEAF testing data you provided to us:

- The Method 1313 spreadsheet is incomplete. The tab labeled “Analytical Data” is largely blank, as none of the data for the different constituents are included.

Please provide a complete spreadsheet.

- With regard to the QA/QC information, I am confused. As you know, EPA approved labs typically have reams of paperwork (data packages) that support the QA/QC review of analytical data. Are you saying there are no backup documents demonstrating the QA/QC review done of any of these data? I would presume not, but would ask you to re-check and either reconfirm that there are no backup documents for the QA/QC or provide those documents to us.

Thank you.